



Australian Government
Australian Taxation Office

Agent SUPERHELP AUSTRALIA PTY LTD
Client THE TRUSTEE FOR M & JE
SUPER FUND
ABN 93 992 679 354
TFN 648 664 283

Activity statement 004

Date generated	15/10/2021
Overdue	\$132.00 DR
Not yet due	\$0.00
Balance	\$132.00 DR

Transactions

6 results found - from **15 October 2019** to **15 October 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2021	2 Aug 2021	General interest charge			\$132.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$132.00		\$132.00 DR
20 May 2021	20 May 2021	General interest charge			\$0.00
20 May 2021	19 May 2021	Payment received		\$132.00	\$0.00
3 May 2021	3 May 2021	General interest charge			\$132.00 DR
21 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$132.00		\$132.00 DR